

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Supply of Stationery Items for the use of Public Enterprises Department – Expenditure of Rs.50,480/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 41

Dated: 21-07-2015

Read

From Sri Anjani Sai Suppliers, Hyderabad. Bill No. 039,
dated.02.07.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 50,480/- (Rupees Fifty Thousand Four Hundred and Eighty only) to Sri Anjani Sai Suppliers, Hyderabad towards the supply of Stationery Items for the official use of Public Enterprises Department under Non - Plan Budget for the year 2015-2016.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat SH (21)– Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non- Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to Sri Anjani Sai Suppliers, Hyderabad. The Account Number of the agency is 62378592007, SBH, Secretariat Branch, IFSC Code SBHY0020077.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAMSHER SINGH RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)**

To
The Public Enterprises (Claims) Department (two copies).

Copy to:-

The Dy. PAO, A.P. Secretariat, Hyderabad.

The Sri Anjani Sai Suppliers, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER